

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/17/2008		2. CONTRACT NO. (If any) GS-06F-0006L		6. SHIP TO: Rich Cain	
3. ORDER NO. DTMA5F08346		4. REQUISITION/REFERENCE NO. WA08-230		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Waterfront	
				c. CITY Kings Point	e. ZIP CODE 11024-1699
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME SNAP-ON TOOLS INTERNATIONAL, LTD.				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2801 80TH STREET				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY KENOSHA	e. STATE WI	f. ZIP CODE 53141-1410			
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1C8AI12 - 10 - 0000 - 00 - 121002696 - 0610066 - 00 - - - 195				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates	
a. INSPECTION USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden					
	a. NAME USMMA A/P Branch, AMZ-160					17(i) GRAND TOTAL \$2,981.44
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)

Gregg Wanlass

TITLE: CONTRACTING/ORDERING OFFICER

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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/17/2008		CONTRACT NO. GS-06F-0006L		ORDER NO. DTMA5F08346		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS: 188237523 REMIT TO: SAME AS ABOVE					
0001	YA4050BOIL FILTER PL Delivery Date ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	24.910	24.91	
0002	CJ2000SB PULLER SET Delivery Date ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	1,583.370	1,583.37	
0003	PWC27 WIRE STRIPPER Delivery Date ADC 5 dys. Reference Requisition: WA08-230	2.00	EA	28.970	57.94	
0004	WT105 TWISTER KIT Delivery Date ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	198.160	198.16	
0005	LP404 4PC LOCKING PLIERS SET Delivery Date ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	46.460	46.46	
0006	BTWOSK 5PC BIT WRENCH SET Delivery Date ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	14.140	14.14	
0007	12O6GS ADPT SET Delivery Date ADC 5 dys. Reference Requisition: WA08-230	2.00	EA	60.290	120.58	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)						\$2,045.56

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/17/2008		CONTRACT NO. GS-06F-0006L		ORDER NO. DTMA5F08346		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	307ESAMY HEX DRIVE SET <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	103.250	103.25	
0009	307ESAY HEX DRIVE SET <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	101.630	101.63	
0010	208EFTAMXSY <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	56.240	56.24	
0011	208EFTAXSY DRIVER SET <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	53.140	53.14	
0012	206FUA 12 POINT FLEXIBLE SOCKER SET <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	113.230	113.23	
0013	208AFX EXT SET <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	108.320	108.32	
0014	106TMUSA 1/4" DRIVE FLEXSOCKET SET <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	103.480	103.48	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$639.29

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/17/2008	CONTRACT NO. GS-06F-0006L	ORDER NO. DTMA5F08346
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0015	120STIM 1/4 DR SH/DP <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	119.510	119.51	
0016	106EXT SET <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230	1.00	EA	45.680	45.68	
0017	SGDX80BR RED 8PC SOFT GRIP SCRDR SET <i>Delivery Date</i> ADC 5 dys. Reference Requisition: WA08-230 <i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST</i> 516-773-5805	1.00	EA	131.400	131.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$296.59

Contract Level Funding Summary	Document Number DTMA5F08346	Title SUPPLIES	Page 6 of 6
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7008 - 1750 - 002008 - 1C8AI12 - 10 - 0000 - 00 - 121002696 - 0610066 - 00 - - - 195 - - -

\$2,981.44

Reference Requisition: WA08-230

Total Funding: \$2,981.44